

**Fill in this information to identify the case:**Debtor 1 KENNETH R. WATSONDebtor 2  
(Spouse, if filing) \_\_\_\_\_United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 17-23448JAD**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: BANK OF AMERICA NA\*\* Court claim no. (if known): 5-2

Last 4 digits of any number you use to identify the debtor's account 8 9 1 5

Property Address: 113 VESPER ST  
BRIDGEVILLE PA 15017

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>17,542.69</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>17,542.69</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>17,542.69</u>

**Part 3: Postpetition Mortgage Payment**


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$716.96

The next postpetition payment is due on 11 / 1 / 2022  
MM / DD / YYYY

 Mortgage is paid directly by the debtor(s).


Debtor 1 KENNETH R. WATSON  
Name

Case number (if known) 17-23448JAD

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 10/05/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **KENNETH R. WATSON**  
NameCase number (if known) **17-23448JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
01/25/2018	1066551	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	141.34
02/23/2018	1069785	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	245.51
03/28/2018	1072948	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	234.51
04/24/2018	1076177	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	244.11
05/25/2018	1079396	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	497.57
06/22/2018	1082651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	244.34
07/26/2018	1085750	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	497.49
08/28/2018	1089021	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	244.30
09/25/2018	1092231	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	244.28
10/29/2018	1095386	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	492.06
11/27/2018	1098651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	275.14
12/21/2018	1101741	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	241.23
01/25/2019	1104866	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	241.23
02/25/2019	1108138	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	495.41
03/25/2019	1111382	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	241.23
04/26/2019	1114663	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	495.41
05/24/2019	1118041	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	251.91
06/25/2019	1121393	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	251.91
07/29/2019	1124868	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	517.32
08/27/2019	1128304	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	260.47
09/24/2019	1131743	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	260.47
10/24/2019	1134979	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	502.11
11/25/2019	1138437	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	246.59
12/23/2019	1141884	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	246.59
01/28/2020	1145241	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	955.51
04/27/2020	1155762	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	449.40
05/26/2020	1159157	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	159.01
06/26/2020	1162531	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	491.49
07/29/2020	1165724	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	359.01
08/25/2020	1168795	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	359.01
09/28/2020	1171878	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	691.49
10/26/2020	1174985	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	41.71
11/24/2020	1178075	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	379.25
12/21/2020	1181089	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,134.20
01/25/2021	1184004	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	180.87
02/22/2021	1187068	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	411.29
03/26/2021	1190303	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,086.37
04/26/2021	1193595	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	383.25
05/25/2021	1196736	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	383.25
06/25/2021	1199550	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	720.79
07/26/2021	1202773	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	442.80
08/26/2021	1205923	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	820.04
09/24/2021	1209071	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	462.65
10/25/2021	1212180	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	18.77
				<hr/> 17,542.69

**MORTGAGE REGULAR PAYMENT (Part 3)**

12/21/2017	1063147	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	3,064.38
01/25/2018	1066551	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	988.56
02/23/2018	1069785	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
03/28/2018	1072948	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
04/24/2018	1076177	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
05/25/2018	1079396	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
06/22/2018	1082651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
07/26/2018	1085750	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
08/28/2018	1089021	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
09/25/2018	1092231	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
10/29/2018	1095386	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
11/27/2018	1098651	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
12/21/2018	1101741	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
01/25/2019	1104866	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
02/25/2019	1108138	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
03/25/2019	1111382	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49

Debtor 1 **KENNETH R. WATSON**  
Name

Case number (if known) **17-23448JAD**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
04/26/2019	1114663	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
05/24/2019	1118041	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
06/25/2019	1121393	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
07/29/2019	1124868	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
08/27/2019	1128304	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
09/24/2019	1131743	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
10/24/2019	1134979	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
11/25/2019	1138437	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
12/23/2019	1141884	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
01/28/2020	1145241	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	675.49
02/25/2020	1148754	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,045.00
03/23/2020	1152301	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	924.53
04/27/2020	1155762	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	819.60
05/26/2020	1159157	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	754.95
06/26/2020	1162531	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	754.95
07/29/2020	1165724	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	754.95
08/25/2020	1168795	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	754.95
09/28/2020	1171878	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	754.95
10/26/2020	1174985	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	754.95
11/24/2020	1178075	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	754.95
01/25/2021	1184004	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,290.87
02/22/2021	1187068	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	722.91
03/26/2021	1190303	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	722.91
04/26/2021	1193595	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	722.91
05/25/2021	1196736	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	722.91
06/25/2021	1199550	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	722.91
07/26/2021	1202773	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	722.91
08/26/2021	1205923	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	722.91
09/24/2021	1209071	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	722.91
10/25/2021	1212180	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	722.91
11/22/2021	1215243	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	716.96
12/23/2021	1218261	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	716.96
01/26/2022	1221350	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	716.96
02/23/2022	1224346	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	716.96
03/25/2022	1227176	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	716.96
04/26/2022	1230237	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	716.96
05/25/2022	1233267	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	716.96
06/27/2022	1236303	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	716.96
07/26/2022	1239317	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	716.96
08/24/2022	1242211	BANK OF AMERICA NA**	AMOUNTS DISBURSED TO CREDITOR	1,433.92
				<u>44,022.10</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

KENNETH R. WATSON  
113 VESPER STREET  
BRIDGEVILLE, PA 15017

SHAWN N WRIGHT ESQ  
LAW OFFICE OF SHAWN N WRIGHT  
7240 MCKNIGHT RD  
PITTSBURGH, PA 15237

BANK OF AMERICA NA\*\*  
PO BOX 660933  
DALLAS, TX 75266

BANK OF AMERICA NA  
ATTN BANKRUPTCY NOTICING  
PO BOX 31785  
TAMPA, FL 33631-3785

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

10/5/22

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee